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IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

APPLICANT(S): CABILLY, Shmuel et al. EXAMINER: Not yet known

SERIAL NO.: 10/056,050 GROUP ART UNIT: 1753

FILED: January 28, 2002 ATTORNEY DOCKET No.: P-732-US4

FOR: APPARATUS AND METHOD FOR ELECTROPHORESIS

ASSISTANT COMMISSIONER FOR PATENTS
WASHINGTON, D.C. 20231

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OFFICE OF PETITIONS

COMMUNICATION UNDER 37 C.F.R. 1.27(g)(2)

Sir:

In connection with the above-identified Application, as of June 21, 2000 Applicant(s) were no longer entitled to a Small Entity status in accordance with 37 C.F.R. 1.27 and are to be considered as a Large Entity.

According to our records, Applicant(s) by mistake paid the United States Patent and Trademark Office the fee(s) for the respective document(s) filed with USPTO as set forth below.

RESPONSE	AMOUNT PAID	LRG. ENTITY FEE	DIFFERENCE OWED
Filing Fees	\$1,186.00	\$2,372.00	\$1,186.00
Response to the Notice of Missing Parts	\$65.00	\$130.00	\$65.00

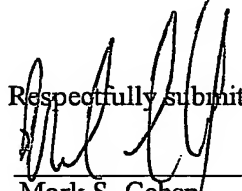
The undersigned attorney for Applicant(s) hereby authorizes the United States Patent and Trademark Office to debit Deposit Account No. 05-0649 in the amount of \$1,251.00.

The undersigned attorney for Applicant(s) also hereby authorizes the United States Patent and Trademark Office to debit Deposit Account No. 05-0649 as deemed necessary to reflect the status change due to any inadvertent payment of Small Entity fees where Large Entity fees were due, and which are not indicated above.

03/20/2003 SLUANG1 00000013 050649 10056050

01 FC:1001 750.00 CH
02 FC:1201 588.00 CH
03 FC:1202 1044.00 CH
04 FC:1051 130.00 CH

Respectfully submitted,


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Attorney for Applicant(s)
Registration No. 42,425

Dated: 19 March, 2003

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Transaction List

Search by

Accounting Date: Operator ID:
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Attny Docket No:

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Accounting Date

Starts

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05/16/2002	SSALEEKU	46	ADJ	102	A	-588.00	10056050	050649
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05/16/2002	SSALEEKU	44	ADJ	101	A	-740.00	10056050	050649
05/16/2002	SSALEEKU	43	ADJ	105	A	-130.00	10056050	050649
05/01/2002	GTON11	25	SALE	581	A	40.00	10056050	050649
04/26/2002	SFELEKE1	73	SALE	105	R	130.00	10056050	050649
02/28/2002	CVORACHA	7	SALE	102	R	588.00	10056050	050649
02/28/2002	CVORACHA	6	SALE	103	R	1,044.00	10056050	050649
02/28/2002	CVORACHA	5	SALE	101	R	740.00	10056050	050649



Adjustment Detail

Authorization Detail



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Transaction List

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Accounting Date	Operator ID	Seq No	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acc
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05/01/2002	GTON11	25	SALE	581	A	40.00	10056050	050649
04/26/2002	SFELEKE1	73	SALE	105	R	130.00	10056050	050649
02/28/2002	CVRBACHA	7	SALE	102	R	588.00	10056050	050649



Adjustment Detail

Authorization Detail



Adjustment date: 03/20/2003 SLUANG2
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02 FC:202 294.00 CR
03 FC:203 522.00 CR
04 FC:205 165.00 CR

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03-20-2003
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